Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Yelahanaka Division) Sub-Division: Yelahanaka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Drilling of borewells and Pipe line at Basaveshwara Nagara, Shivanahalli, Surabhi Badavane, Venkatala and Lake View Layout in Kempegowda Ward No-01 of Yelahanka Sub Division.

Reference to Agreement No: EE/YNK/AG/119/2020-21, Date: 22-09-2020

Work order No: EE/YNK.D/E-PMT-03/WO/136/2020-21, Date: 28-09-2020

Est. cost: 30.00 lakhs

Job Code: 001-20-000114 Budget head:

Name of Contractor and Full Address: Sri.Girish M (Sri Balaji Infrastructures)

Certified that the measurements were taken by me on 10-12-20 and recorded of Pages: 494208 to 494213 of measurement Book No: 4948 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 10/12/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.
2.

Stamp

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Measurement		Present Measurement					Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
27	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after qfixing to the existing wooden board for motor bove 12.5 HP upto 25 HP	Each	3.00			3.00	8000.00	24000.00	3.00	24000.00	
	Sub Total Amount							2514383.00		2514383.00	
	Add 12.0% towards GST Charges							301726.00		301726.00	
	Grand Total Amount							2816109.00		2816109.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.01

Asst Exe Engineer
Yelahanaka Sub-Dvision, BBMP

Executive Engineer
Yelahanaka division, BBMP